

### AMENDMENT NO. 5

This Amendment modifies Contract No. 12-23-137, for Group 4-2012 by and between the County of Cook, Illinois, herein referred to as "County" and Central Blacktop Co., Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

### RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on June 5, 2012, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from June 5, 2012 through September 30, 2012, in an amount not to exceed \$706,868.00; and

Whereas, Amendment No. 1 was executed on March 22, 2013 for a decrease of \$101,256.46; and

Whereas, Amendment No. 2 was executed on April 9, 2013 for an increase of \$11,012.77; and

Whereas, Amendment No. 3 was executed on November 19, 2013 to extend for 66 days through December 5, 2012; and

Whereas, Amendment No. 4 was executed on October 22, 2014 for an increase of \$15,871.23; and

Whereas, the County and the Contractor are in the closeout period for contract adjustment due to actual conditions in the field; and

Whereas, a decrease in the amount of \$6,750.00 has been identified in the adjustment of Services.

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is decreased by \$6,750.00 and the Total Contract Amount is revised to \$625,745.54.
2. This Contract is hereby amended to incorporate Attachment 1 and made part of the Contract.
3. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 5 to be executed on the date and year last written below.

County of Cook, Illinois

Central Blacktop Co., Inc.

By: Sm G. M  
Chief Procurement Officer

Joseph E Benson  
Signed

Joseph E Benson  
Type or print name

Corp Secretary  
Title

Date: 13 January 2016

Date: 2-10-15

Contract No. 12-23-137  
Vendor Name: Central Blacktop Co., Inc.

## ATTACHMENT 1

# SUMMARY OF CONTRACT CHANGE ORDERS



## COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS CONSTRUCTION BUREAU

|  |  |             |                   |  |                    |                              |   |
|--|--|-------------|-------------------|--|--------------------|------------------------------|---|
| <b>Group 4 - 2012</b><br><b>(87th Street, 88th Avenue)</b><br><b>11-B4221-03-RS</b><br><b>12-23-137</b><br><b>Central Blacktop Co., Inc.</b> |  |             |                   | <b>CHECKED AND APPROVED</b><br>RE: <b>Marcelino Hernandez</b> Chief Engineer<br>SE: <b>Eric Petraitis</b> Date: <b>7/05/2015</b><br>OSE: <b>Aaron Lebowitz</b> |                    |                              | <b>CONTRACT</b><br><b>AMOUNT</b><br><br><b>\$706,868.00</b> |
| <b>ITEM</b>  | <b>DESCRIPTION</b>   | <b>UNIT</b> | <b>UNIT PRICE</b> | <b>CONTRACT QUANTITIES</b>   | <b>ADJUSTMENTS</b> | <b>AMOUNT OF THIS CHANGE</b> | <b>CHANGES TO DATE</b>                                      |
| 1  | EARTH EXCAVATION   | CU.YD.      | 70.00             | 185.00   |                    | 0.00                         | 618.80  |
| 2  | FURNISHED EXCAVATION   | CU.YD.      | 400.00            | 5.00   |                    | 0.00                         | 11,220.00   |
| 3  | GRADING AND SHAPING DITCHES                                    | FOOT        | 20.00             | 250.00   |                    | 0.00                         | (5,000.00)  |
| 4  | POROUS GRANULAR EMBANKMENT, SUBGRADE                           | CU.YD.      | 300.00            | 4.00   |                    | 0.00                         | (180.00)  |
| 5  | NITROGEN FERTILIZER NUTRIENT                                   | POUND       | 5.20              | 10.00  |                    | 0.00                         | 79.56   |
| 6  | PHOSPHORUS FERTILIZER NUTRIENT                                 | POUND       | 5.20              | 10.00  |                    | 0.00                         | 79.56   |
| 7  | POTASSIUM FERTILIZER NUTRIENT                                  | POUND       | 5.20              | 10.00  |                    | 0.00                         | 79.56   |
| 8  | SEEDING, CLASS 7   | ACRE        | 7,280.00          | 0.10   |                    | 0.00                         | 873.60  |
| 9  | SODDING, SALT TOLERANT   | SQ.YD.      | 7.00              | 200.00   |                    | 0.00                         | 4,945.92  |
| 10   | SUPPLEMENTAL WATERING  | UNIT        | 160.00            | 8.00   |                    | 0.00                         | (960.00)  |
| 11   | TOPSOIL FURNISH AND PLACE, 4 IN                                | SQ.YD.      | 5.50              | 485.00   |                    | 0.00                         | 8,234.11  |
| 12   | TREE REMOVAL (6 TO 15 UNITS DIA)                               | UNIT        | 60.00             | 50.00  |                    | 0.00                         | 0.00  |
| 13   | EROSION CONTROL BLANKET  | SQ.YD.      | 4.00              | 285.00   |                    | 0.00                         | 3,162.24  |
| 14   | FILTER FABRIC  | SQ.YD.      | 5.00              | 145.00   |                    | 0.00                         | 500.00  |
| 15   | INLET AND PIPE PROTECTION                                      | EACH        | 125.00            | 1.00   |                    | 0.00                         | 0.00  |
| 16   | PERIMETER EROSION BARRIER                                      | FOOT        | 6.00              | 300.00   |                    | 0.00                         | 300.00  |
| 17   | STONE RIPRAP, CLASS A4   | SQ.YD.      | 60.00             | 125.00   |                    | 0.00                         | 540.00  |
| 18   | TEMPORARY DITCH CHECKS   | FOOT        | 7.00              | 200.00   |                    | 0.00                         | (350.00)  |
| 19   | TEMPORARY SOIL RETENTION SYSTEM                                | SQ.FT.      | 115.00            | 500.00   |                    | 0.00                         | (480.00)  |
| 20   | AGGREGATE WEDGE SHOULDER, TYPE B                               | TON         | 65.00             | 100.00   |                    | 0.00                         | 3,220.75  |
| 21   | SUBBASE GRANULAR MATERIAL, TYPE B, 8 IN                        | SQ.YD.      | 12.00             | 200.00   |                    | 0.00                         | (2,400.00)  |
| 22   | AGGREGATE (PRIME COAT)   | TON         | 1.00              | 19.00  |                    | 0.00                         | (15.19)   |
| 23   | BITUMINOUS MATERIALS (PRIME COAT)                              | GAL.        | 3.00              | 1246.00  |                    | 0.00                         | 989.00  |
| 24   | CONSTRUCTING TEST STRIP  | EACH        | 1,100.00          | 2.00   |                    | 0.00                         | (2,200.00)  |
| 25   | CUTTING HOT-MIX ASPHALT SURFACE                                | FOOT        | 5.00              | 194.00   |                    | 0.00                         | 300.00  |
| 26   | HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70                    | TON         | 67.00             | 1571.00  |                    | 0.00                         | 2,807.97  |
| 27   | HOT-MIX ASPHALT SHOULDERS, IL-19.0, N30, 6 IN                  | SQ.YD.      | 45.00             | 427.00   |                    | 0.00                         | (12,135.15)   |
| 28   | HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-12.5 OR 9.5, N70   | TON         | 72.00             | 1047.00  |                    | 0.00                         | 4,462.56  |
| 29   | HOT-MIX ASPHALT SURFACE REMOVAL, 3 3/4 IN                      | SQ.YD.      | 3.20              | 1246.00  |                    | 0.00                         | 1,260.80  |
| 30   | TEMPORARY BUTT JOINTS  | FOOT        | 15.00             | 194.00   |                    | 0.00                         | 900.00  |
| 31   | PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN                        | SQ.FT.      | 9.00              | 150.00   |                    | 0.00                         | 3,937.50  |
| 32   | COMBINATION CURB AND GUTTER REMOVAL                            | FOOT        | 50.00             | 15.00  |                    | 0.00                         | (750.00)  |
| 33   | SIDEWALK REMOVAL   | SQ.FT.      | 5.00              | 150.00   |                    | 0.00                         | 2,187.50  |
| 34   | CLASS D PATCHES, TYPE I, 9 IN                                  | SQ.YD.      | 95.00             | 200.00   |                    | 0.00                         | (18,683.65)   |
| 35   | CLASS D PATCHES, TYPE II, 9 IN                                 | SQ.YD.      | 80.00             | 800.00   |                    | 0.00                         | (56,560.00)   |
| 36   | CLASS D PATCHES, TYPE III, 9 IN                                | SQ.YD.      | 70.00             | 800.00   |                    | 0.00                         | (41,270.60)   |
| 37   | CLASS D PATCHES, TYPE IV, 9 IN                                 | SQ.YD.      | 60.00             | 200.00   |                    | 0.00                         | 24,793.20   |
| 38   | CRACK FILLING  | POUND       | 6.50              | 1314.00  |                    | 0.00                         | (8,541.00)  |
| 39   | MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS                      | TON         | 500.00            | 7.00   |                    | 0.00                         | 1,605.00  |
| 40   | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24              | FOOT        | 60.00             | 15.00  |                    | 0.00                         | (900.00)  |
| 41   | CONSTRUCTION LAYOUT STAKES AND SURVEY CONTROL POINTS           | L.SUM       | 2,600.00          | 1.00   |                    | 0.00                         | 0.00  |
| 42   | SURVEY MONUMENTS   | EACH        | 1,200.00          | 2.00   |                    | 0.00                         | (2,400.00)  |
| 43   | GUARDRAIL REMOVAL  | FOOT        | 6.25              | 108.00   |                    | 0.00                         | (42.00)   |
| 44   | STEEL PLATE BEAM GUARDRAIL, TYPE A                             | FOOT        | 24.00             | 230.00   |                    | 0.00                         | (3,120.00)  |
| 45   | TRAFFIC BARRIER TERMINAL, TYPE 1, SPECIAL                      | EACH        | 2,400.00          | 6.00   |                    | 0.00                         | (4,800.00)  |
| 46   | STORM SEWER REMOVAL, 60 IN                                     | FOOT        | 200.00            | 10.00  |                    | 0.00                         | 0.00  |
| 47   | CONCRETE COLLAR  | CU.YD.      | 400.00            | 6.00   |                    | 0.00                         | (2,400.00)  |
| 48   | PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 24 IN         | EACH        | 1,200.00          | 2.00   |                    | 0.00                         | 0.00  |
| 49   | PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 18 IN         | EACH        | 1,400.00          | 2.00   |                    | 0.00                         | 0.00  |
| 50   | PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 42 IN         | EACH        | 1,600.00          | 1.00   |                    | 0.00                         | 0.00  |
| 51   | PIPE CULVERTS, TYPE 1 (RCCP CLASS IV) 12 IN                    | FOOT        | 110.00            | 24.00  |                    | 0.00                         | (2,640.00)  |
| 52   | STORM SEWERS, TYPE 2 (RCCP CLASS III) 42 IN                    | FOOT        | 400.00            | 7.00   |                    | 0.00                         | 400.00  |
| 53   | FRAMES AND LIDS TO BE ADJUSTED, SPECIAL                        | EACH        | 750.00            | 10.00  |                    | 0.00                         | (1,500.00)  |
| 54   | FRAMES AND LIDS, TYPE 1 (CLOSED)                               | EACH        | 450.00            | 3.00   |                    | 0.00                         | (1,350.00)  |
| 55   | WATERPROOFING SANITARY FRAMES AND LIDS TO BE ADJUSTED, SPECIAL | EACH        | 700.00            | 10.00  |                    | 0.00                         | (7,000.00)  |
| 56   | GRATING FOR CONCRETE FLARED END SECTION, 12 IN                 | EACH        | 400.00            | 2.00   |                    | 0.00                         | 0.00  |
| 57   | GRATING FOR CONCRETE FLARED END SECTION, 18 IN                 | EACH        | 500.00            | 2.00   |                    | 0.00                         | 0.00  |

# SUMMARY OF CONTRACT CHANGE ORDERS



## COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS CONSTRUCTION BUREAU

Group 4 - 2012  
(87th Street, 88th Avenue)  
11-B4221-03-RS  
12-23-137  
Central Blacktop Co., Inc.

| CHECKED AND APPROVED |                     |            |               | CONTRACT<br>AMOUNT |
|----------------------|---------------------|------------|---------------|--------------------|
| RE                   | Marcelino Hernandez | Chief Eng. | Holly A. Gohy |                    |
| SE                   | Eric Barajas        | Date       | 1/06/2016     |                    |
| OSE                  | Aaron Lebowitz      |            |               |                    |
| 55 FINAL             |                     |            |               | \$706,868.00       |

| ITEM | DESCRIPTION  | UNIT    | UNIT PRICE | CONTRACT<br>QUANTITIES | ADJUSTMENTS | AMOUNT OF<br>THIS CHANGE | CHANGES<br>TO DATE |
|------|--|---------|------------|------------------------|-------------|--------------------------|--------------------|
| 58   | GRATING FOR CONCRETE FLARED END SECTION, 24 IN             | EACH    | 600.00     | 2.00                   |             | 0.00                     | 0.00               |
| 59   | GRATING FOR CONCRETE FLARED END SECTION, 42 IN             | EACH    | 800.00     | 1.00                   |             | 0.00                     | 0.00               |
| 60   | PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 12 IN     | EACH    | 600.00     | 6.00                   |             | 0.00                     | (2,400.00)         |
| 61   | MANHOLES TO BE RECONSTRUCTED                               | EACH    | 2,500.00   | 1.00                   |             | 0.00                     | (2,500.00)         |
| 62   | VALVE VAULTS TO BE RECONSTRUCTED                           | EACH    | 3,000.00   | 1.00                   |             | 0.00                     | (3,000.00)         |
| 63   | GABIONS, GALVANIZED STEEL                                  | CU.YD.  | 500.00     | 21.00                  |             | 0.00                     | 1,216.00           |
| 64   | TRENCH BACKFILL  | CU.YD.  | 100.00     | 72.00                  |             | 0.00                     | 3,900.00           |
| 65   | GRATING  | SQ.FT.  | 100.00     | 103.00                 |             | 0.00                     | 0.00               |
| 66   | REINFORCED CONCRETE PIPE TEE, 60 IN X 42 IN                | EACH    | 6,000.00   | 1.00                   |             | 0.00                     | 0.00               |
| 67   | TRAFFIC PROTECTION   | L.SUM   | 25,000.00  | 1.00                   |             | 0.00                     | 0.00               |
| 68   | PAVEMENT MARKING TAPE, TYPE III, 4 IN                      | FOOT    | 1.10       | 2500.00                |             | 0.00                     | (981.20)           |
| 69   | RAISED REFLECTIVE PAVEMENT MARKER                          | EACH    | 50.00      | 125.00                 |             | 0.00                     | (750.00)           |
| 70   | RAISED REFLECTIVE PAVEMENT MARKER REMOVAL                  | EACH    | 25.00      | 90.00                  |             | 0.00                     | 0.00               |
| 71   | THERMOPLASTIC PAVEMENT MARKING - LINE 4 IN                 | FOOT    | 1.05       | 17500.00               |             | 0.00                     | (2,152.50)         |
| 72   | THERMOPLASTIC PAVEMENT MARKING - LINE 8 IN                 | FOOT    | 2.10       | 425.00                 |             | 0.00                     | (451.50)           |
| 73   | ENGINEERS FIELD OFFICE, TYPE A                             | CAL.MO. | 2,600.00   | 6.00                   |             | 0.00                     | (15,600.00)        |
| 74   | CRACK ROUTING AND SEALING                                  | FOOT    | 2.25       | 3000.00                | (3,000.00)  | (6,750.00)               | (6,750.00)         |
| *75  | TRAFFIC BARRIER TERMINAL, TYPE 2                           | EACH    | 1,153.00   |                        |             | 0.00                     | 2,306.00           |
| *76  | PCC DRIVEWAY PAVEMENT, 8 IN.                               | SQ.YD.  | 92.25      |                        |             | 0.00                     | 2,706.69           |
| *77  | DRIVEWAY PAVEMENT REMOVAL                                  | SQ.YD.  | 58.50      |                        |             | 0.00                     | 1,715.81           |
| *78  | INSTALL ADDITIONAL STEEL PIPE TO 42 IN. FES                | L.SUM   | 673.00     |                        |             | 0.00                     | 673.00             |
| *79  | REMOVE AND REPLACE SANITARY SEWER 10 IN.                   | L.SUM   | 4,187.20   |                        |             | 0.00                     | 4,187.20           |
| *80  | TEMPORARY CONCRETE BARRIER WALL                            | L.SUM   | 6,152.57   |                        |             | 0.00                     | 6,152.57           |
| *81  | REMOVING CATCH BASINS AND STORM SEWER                      | L.SUM   | 6,384.33   |                        |             | 0.00                     | 6,384.33           |
| *82  | INSTALLING CONCRETE COLLARS BEHIND PROTRUDING SHEET PILING | L.SUM   | 6,977.97   |                        |             | 0.00                     | 6,977.97           |
| *83  | RE-MOBILIZATION  | L.SUM   | 9,482.00   |                        |             | 0.00                     | 9,482.00           |
| *84  | DAILY RELOCATION OF TEMPORARY BARRIER WALL                 | L.SUM   | 5,943.13   |                        |             | 0.00                     | 5,943.13           |

AMOUNT: (6,750.00) (81,122.46)  
ADJUSTED CONTRACT AMOUNT: \$625,746.64  
% CHANGE: -11%

**PROPOSED  
CONTRACT CHANGE ORDER**



**COOK COUNTY DEPARTMENT OF  
TRANSPORTATION AND HIGHWAYS  
CONSTRUCTION BUREAU**

**Project:** Group 4 - 2012  
(87th Street, 88th Avenue)  
**Section:** 11-B4221-03-RS  
**Contractor:** Central Blacktop Co., Inc.

**Date:** 01/05/15  
**Contract #:** 12-23-137  
**Number:** 5 & FINAL

*To: Chief Procurement Officer*

*Please be advised of a proposed contract change order on the above captioned project, as follows:*

**LINE ITEM CHANGES**

**Item 74:**

After inspection of the existing pavement, the use of CRACK ROUTING AND SEALING was not required to complete the project.

**Note:**

The undersigned has determined that the circumstances that necessitate this change are germane to the original contract, were not reasonably foreseeable at the time the contract was signed and is in the best interest of the local agency.

**Amount of this change order:**

**DECREASE (\$6,750.00)**

**Total amount of change orders to date:**

**DECREASE (\$81,122.46)**

  
Chief Engineer of Construction

**1-6-15**  
Date

  
Superintendent

**1/6/15**  
Date

**INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every party responding to a Request for Proposals or Request for Qualifications ("Proposer"), and others as required by the Chief Procurement Officer. If the Undersigned is awarded a contract pursuant to the procurement process for which this EDS was submitted (the "Contract"), this Economic Disclosure Statement and Execution Document shall stand as the Undersigned's execution of the Contract.

**Definitions.** Capitalized terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, or other documents, as applicable.

**"Affiliated Entity"** means a person or entity that, directly or indirectly, controls the Bidder, is controlled by the Bidder, or is, with the Bidder, under common control of another person or entity. Indicia of control include, without limitation, interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; and organization of a business entity following the ineligibility of a business entity to do business with the County under the standards set forth in the Certifications included in this EDS, using substantially the same management, ownership or principals as the ineligible entity.

**"Bidder," "Proposer," "Undersigned," or "Applicant,"** is the person or entity executing this EDS. Upon award and execution of a Contract by the County, the Bidder, Proposer, Undersigned or Applicant, as the case may be, shall become the Contractor or Contracting Party.

**"Proposal,"** for purposes of this EDS, is the Undersigned's complete response to an RFP/RFO, or if no RFO/RFP was issued by the County, the "Proposal" is such other proposal, quote or offer submitted by the Undersigned, and in any event a "Proposal" includes this EDS.

**"Code"** means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website (<http://www.cookctyclerk.com/sub/ordinances.asp>). This page can also be accessed by going to [www.cookctyclerk.com](http://www.cookctyclerk.com), clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."

**"Contractor" or "Contracting Party"** means the Bidder, Proposer or Applicant with whom the County has entered into a Contract.

**"EDS"** means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

**"Lobby" or "lobbying"** means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

**"Lobbyist"** means any person or entity who lobbies.

**"Prohibited Acts"** means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

**Sections 1 through 3: MBE/WBE Documentation.** Sections 1 and 2 must be completed in order to satisfy the requirements of the County's MBE/WBE Ordinance, as set forth in the Contract Documents, if applicable. If the Undersigned believes a waiver is appropriate and necessary, Section 3, the Petition for Waiver of MBE/WBE Participation must be completed.

**Section 4: Certifications.** Section 4 sets forth certifications that are required for contracting parties under the Code. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

**Section 5: Economic and Other Disclosures Statement.** Section 5 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Undersigned to the warranties, representations, agreements and acknowledgements contained therein.

**INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

**Sections 6, 7, 8, 9: Execution Forms.** The Bidder executes this EDS, and the Contract, by completing and signing three copies of the appropriate Signature Page. Section 6 is the form for a sole proprietor; Section 7 is the form for a partnership or joint venture; Section 8 is the form for a Limited Liability Corporation, and Section 9 is the form for a corporation. Proper execution requires **THREE ORIGINALS**; therefore, the appropriate Signature Page must be filled in, three copies made, and all three copies must be properly signed, notarized and submitted. The forms may be printed and completed by typing or hand writing the information required.

**Required Updates.** The information provided in this EDS will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Undersigned will supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is requested.

**Additional Information.** The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at [www.cookcountygov.com](http://www.cookcountygov.com) and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.



**MBE/WBE UTILIZATION PLAN (SECTION 1)**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

**I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)**

\_\_\_\_\_ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)

\_\_\_\_\_ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)

☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III)

**II. ☒ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms**

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Azteca Power Construction

Address: 6110 S. Lasalle, Chicago, IL 60621

E-mail: \_\_\_\_\_

Contact Person: Norma Maciel Phone: 773-643-7278

Dollar Amount Participation: \$ \$5,200.00

Percent Amount of Participation: .83% %

\*Letter of Intent attached? Yes ☒ No \_\_\_\_\_  
\*Letter of Certification attached? Yes ☒ No \_\_\_\_\_

MBE/WBE Firm: Brown R. Cartage Co.

Address: 1020 E. State Parkway, Schaumburg, IL 60123

E-mail: \_\_\_\_\_

Contact Person: Jorge Bonilla Phone: 847-841-6629

Dollar Amount Participation: \$ \$36,044.10

Percent Amount of Participation: 5.76% %

\*Letter of Intent attached? Yes ☒ No \_\_\_\_\_  
\*Letter of Certification attached? Yes ☒ No \_\_\_\_\_

Attach additional sheets as needed.

\*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

### MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

**I BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)**

- ☐ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- ☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- ☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III)

**II. ☒ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms**

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following

MBE/WBE Firm: Chicagoland Truckin Inc.

Address: 5494 W. Roosevelt Road, Chicago, IL 60644

E-mail: \_\_\_\_\_

Contact Person: Alberto Roman Phone: 773-921-9200

Dollar Amount Participation: \$ \$5,904.00

Percent Amount of Participation: .94% %

\*Letter of Intent attached? Yes ☒ No ☐  
\*Letter of Certification attached? Yes ☒ No ☐

MBE/WBE Firm: Interunited Trucking Corp

Address: 2731 N. Milwaukee Avenue, Chicago, IL 60647

E-mail: \_\_\_\_\_

Contact Person: Leonel Corado Phone: 773-368-7909

Dollar Amount Participation: \$ \$1,440.00

Percent Amount of Participation: .23% %

\*Letter of Intent attached? Yes ☒ No ☐  
\*Letter of Certification attached? Yes ☒ No ☐

Attach additional sheets as needed.

\*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

**MBE/WBE UTILIZATION PLAN (SECTION 1)**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

**I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)**

- ☐ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- ☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- ☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III)

**II. ☒ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms**

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Marking Specialist Corp.

Address: 214 Crystal St. Ste. C, Cary, IL 60013

E-mail: \_\_\_\_\_

Contact Person: Judith M. Peszek Phone: 847-462-0799

Dollar Amount Participation: \$ \$21,150.00

Percent Amount of Participation: 3.38% %

\*Letter of Intent attached? Yes ☒ No \_\_\_\_\_  
\*Letter of Certification attached? Yes ☒ No \_\_\_\_\_

MBE/WBE Firm: Matias Trucking Inc.

Address: 8755 W. 82nd Place, Justice, IL 60458

E-mail: \_\_\_\_\_

Contact Person: Grace Martinez Phone: 708-563-2820

Dollar Amount Participation: \$ \$23,281.45

Percent Amount of Participation: 3.71% %

\*Letter of Intent attached? Yes ☒ No \_\_\_\_\_  
\*Letter of Certification attached? Yes ☒ No \_\_\_\_\_

Attach additional sheets as needed.

\*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

**MBE/WBE UTILIZATION PLAN (SECTION 1)**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

**I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)**

\_\_\_\_\_ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)

\_\_\_\_\_ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available from the Office of Contract Compliance)

☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

**II. ☒ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms**

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Meranjil Landscaping

Address: 1090 Amherst Lane

E-mail: \_\_\_\_\_

Contact Person: Ed Lovelace Phone: 708-757-6309

Dollar Amount Participation: \$ \$23,803.87

Percent Amount of Participation: 3.80% %

\*Letter of Intent attached? Yes ☒ No \_\_\_\_\_

\*Letter of Certification attached? Yes ☒ No \_\_\_\_\_

MBE/WBE Firm: Work Zone Safety

Address: 17051 Gaylord Road, Crest Hill, IL 60403

E-mail: \_\_\_\_\_

Contact Person: Pam Ackerman Phone: 815-834-0429

Dollar Amount Participation: \$ \$7,468.80

Percent Amount of Participation: 1.19% %

\*Letter of Intent attached? Yes ☒ No \_\_\_\_\_

\*Letter of Certification attached? Yes ☒ No \_\_\_\_\_

Attach additional sheets as needed.

\*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

MWBE Firm: Azteca Power Construction  
 Address: 6110 South La Salle  
 City/State: Chicago, IL Zip: 60621  
 Phone: 773-643-7278 Fax: 773-64-0808  
 Email: norma.azteca@gmail.com

Certifying Agency: IDOT  
 Certification Expiration Date: \_\_\_\_\_  
 FEIN #: 36-4465515  
 Contact Person: Norma Maciel  
 Contract #: 12-23-137

Participation: ☒ Direct ☐ Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Production and labor for frame and lid adjustment, waterproof sanitation frame and lid adjustment, manhole reconstruct, and valve vaults to be reconstructed.

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services

\$5,200.00 on a paid when paid sub-contract

*(If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed

Signature (MWBE) \_\_\_\_\_

Samuel Enriquez

Print Name

Azteca Power Construction

Firm Name

Date

2/17/15

Signature (Prime Bidder/Proposer) \_\_\_\_\_

James H. Loukota

Print Name

Central Blacktop Co., Inc.

Firm Name

Date

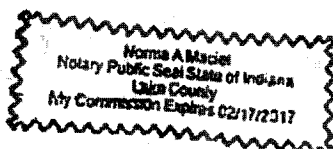
2/27/15

Subscribed and sworn before me

this 17 day of FEB, 20 15

Notary Public \_\_\_\_\_

SEAL

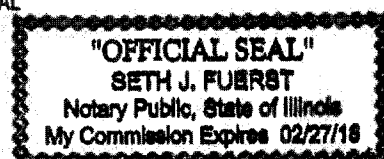


Subscribed and sworn before me

this 27 day of FEBRUARY, 20 15

Notary Public \_\_\_\_\_

SEAL



**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

MWBE Firm: Brown R. Cartage Co.  
 Address: 1020 E. State Pkwy  
 City/State: Schaumburg, IL Zip: 60173  
 Phone: 847-841-6629 Fax: 847-841-8939  
 Email: jorge@browncartage.com

Certifying Agency: IDOT  
 Certification Expiration Date: \_\_\_\_\_  
 FEIN #: 20-1391444  
 Contact Person: Jorge Bonilla  
 Contract #: 12-23-137

Participation: ☒ Direct ☐ Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Cartage of materials

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services

\$36,044.10 paid per sub-contract

(If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed

Signature (MWBE)

Jorge Bonilla

Print Name

Brown R. Cartage Co.

Firm Name

2/16/15

Date

Signature (Prime Bidder/Proposer)

James H. Loukota

Print Name

Central Blacktop Co., Inc.

Firm Name

2/27/15

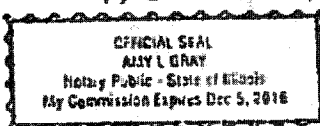
Date

Subscribed and sworn before me

this 16 day of Feb, 20 15

Notary Public [Signature]

SEAL

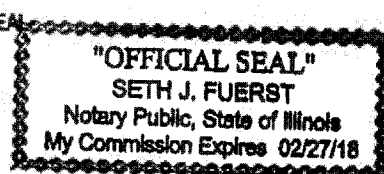


Subscribed and sworn before me

this 27 day of FEBRUARY, 20 15

Notary Public [Signature]

SEAL



**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

M/WBE Firm: Chicagoland Truckin  
Address: 5494 W. Roosevelt Road  
City/State: Chicago, IL Zip: 60644  
Phone: 773-921-9200 Fax: 773-921-8944  
Email: cti-trucks@ameritech.net

Certifying Agency: IDOT  
Certification Expiration Date: \_\_\_\_\_  
FEIN #: 04-3593051  
Contact Person: Alberto Roman  
Contract #: 12-23-137

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Cartage of materials

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services

\$5,904.00 paid as per sub-contract

*(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Alberto Roman

Print Name

Chicagoland Truckin

Firm Name

Date

2/25/15

Signature (Prime Bidder/Proposer)

James H. Loukota

Print Name

Central Blacktop Co., Inc.

Firm Name

Date

2/27/15

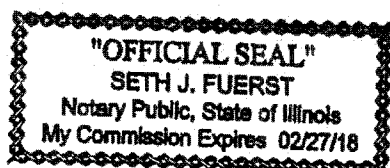
Subscribed and sworn before me

this 25 day of February, 2015

Notary Public

Seth J. Fuerst

SEAL



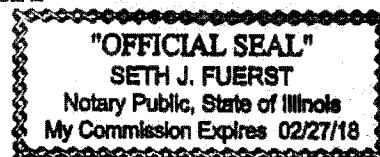
Subscribed and sworn before me

this 27 day of February, 2015

Notary Public

Seth J. Fuerst

SEAL



EDS-2

1.10.13

**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

MWBE Firm: Interunited Trucking Corp.  
 Address: 2731 N. Milwaukee Ave.  
 City/State: Chicago, IL Zip: 60647  
 Phone: 773-368-7909 Fax: 847-288-0582  
 Email: interunitedtrucking@gmail.com

Certifying Agency: IDOT  
 Certification Expiration Date: \_\_\_\_\_  
 FEIN #: 20-1769707  
 Contact Person: Leonel Corado  
 Contract #: 12-23-137

Participation: ☒ Direct ☐ Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract.

Cartage of materials

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services

\$1,440.00 paid as per sub-contract

(If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (MWBE) [Signature]

Nicolas Ramirez

Print Name

Interunited Trucking Corp.

Firm Name

2/20/15

Date

Signature (Prime Bidder/Proposer) [Signature]

James H. Loukota

Print Name

Central Blacktop Co., Inc.

Firm Name

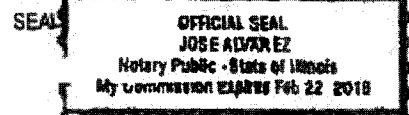
2/27/15

Date

Subscribed and sworn before me

this 20<sup>th</sup> day of FEBRUARY, 20 15.

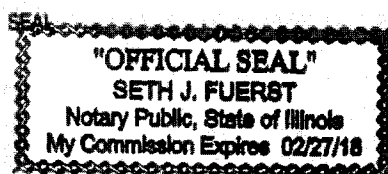
Notary Public [Signature]



Subscribed and sworn before me

this 27 day of FEBRUARY, 20 15.

Notary Public [Signature]





**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

MWBE Firm: Marking Specialist Corporation  
Address: 214 Crystal Street, Suite C.  
City/State: Cary, IL Zip 60013  
Phone: 847-462-0799 Fax: 847-462-0929  
Email: \_\_\_\_\_

Certifying Agency: IDOT  
Certification Expiration Date: \_\_\_\_\_  
FEIN #: 36-3215385  
Contact Person: Tom Knaider  
Contract #: 12-23-137

Participation: ☒ Direct ☐ Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Production of labor for reflective pavement marker, and thermo pavement mark lines.

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services

\$ 21,150.00 paid when paid per sub-contract

(If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed

Signature (MWBE)

Robert W. Buerer

Print Name

Marking Specialists Corporation

Firm Name

Date

2/26/15

Signature (Prime Bidder/Proposer)

James H. Loukota

Print Name

Central Blacktop Co., Inc.

Firm Name

Date

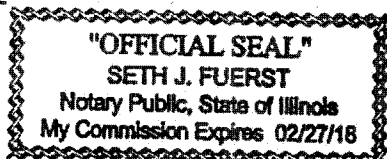
2/27/15

Subscribed and sworn before me

this 26 day of FEB, 20 15

Notary Public Seth J. Fuerst

SEAL

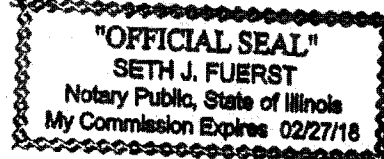


Subscribed and sworn before me

this 27 day of FEB, 20 15

Notary Public Seth J. Fuerst

SEAL



**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

M/WBE Firm: Matias Trucking Inc.  
 Address: 8755 W. 82nd Place  
 City/State: Justice, IL Zip: 60458  
 Phone: 708-563-2820 Fax: 708-563-2821  
 Email: matiastrucking@aol.com

Certifying Agency: IDOT  
 Certification Expiration Date: \_\_\_\_\_  
 FEIN #: 36-4201673  
 Contact Person: Libardo Lizarazo  
 Contract #: 12-23-137

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Cartage of materials  
 \_\_\_\_\_  
 \_\_\_\_\_

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services

\$23,281.45 paid as per sub-contract  
 \_\_\_\_\_

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE) \_\_\_\_\_  
Libardo Lizarazo  
 Print Name  
Central Blacktop Co., Inc.  
 Firm Name  
2/24/15  
 Date

Signature (Prime Bidder/Proposer) \_\_\_\_\_  
James H. Loukota  
 Print Name  
Central Blacktop Co., Inc.  
 Firm Name  
2/27/15  
 Date

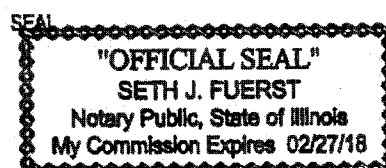
Subscribed and sworn before me

this 24 day of February, 20 15  
 Notary Public Seth J. Fuerst



Subscribed and sworn before me

this 27 day of February, 20 15  
 Notary Public Seth J. Fuerst



**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

MWBE Firm: Meranjil Landscaping

Certifying Agency: IDOT

Address: 1118 Amherst Lane

Certification Expiration Date: \_\_\_\_\_

City/State: University Park, IL Zip: 60466

FEIN #: 11-3817578

Phone: 708-757-6309 Fax: 708-534-7959

Contact Person: Ed Lovelace

Email: \_\_\_\_\_

Contract #: 12-23-137

Participation: ☒ Direct ☐ Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Production and labor for seeding, nutrients, and soil around job.

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services

\$23,803.87 on a paid when paid sub-contract

(If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract/Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed

Ed Lovelace  
Signature (MWBE)

James H. Loukota  
Signature (Prime Bidder/Proposer)

Ed Lovelace  
Print Name

James H. Loukota  
Print Name

Meranjil Landscaping  
Firm Name

Central Blacktop Co., Inc.  
Firm Name

2/16/15  
Date

2/27/15  
Date

Subscribed and sworn before me

this 16 day of February, 20 15  
Notary Public Seth J. Fuerst

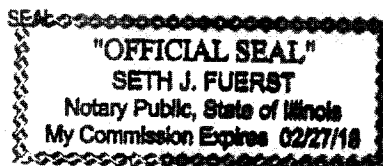
Subscribed and sworn before me

this 27 day of FEBRUARY, 20 15  
Notary Public Seth J. Fuerst

SEAL



SEAL



**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

M/WBE Firm: Work Zone Safety Inc.  
 Address: 17051 Gaylord Road  
 City/State: Crest Hill, IL Zip 60403  
 Phone: 815-834-0429 Fax: 815-834-2357  
 Email: pam@workzonesafetyinc.com

Certifying Agency: IDOT  
 Certification Expiration Date: \_\_\_\_\_  
 FEIN #: 35-2202844  
 Contact Person: Pam Ackerman  
 Contract #: 12-23-137

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor: \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract.

Production and labor for traffic protection and pavement markings.

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services

\$7,468.80 on a paid when paid sub-contract

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract/Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed

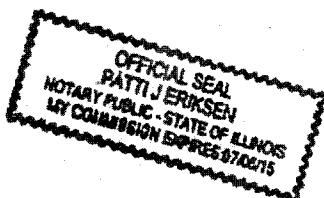
Pam Ackerman  
 Signature (M/WBE)  
Pam Ackerman  
 Print Name  
Work Zone Safety Inc.  
 Firm Name  
2/18/15  
 Date

James M. Loukota  
 Signature (Prime Bidder/Proposer)  
James M. Loukota  
 Print Name  
Central Blacktop Co., Inc.  
 Firm Name  
2/27/15  
 Date

Subscribed and sworn before me  
 this 18<sup>th</sup> day of FEB, 20 15

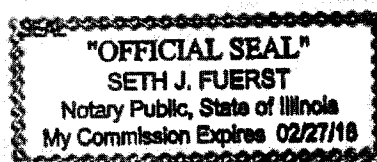
Notary Public [Signature]

SEAL



Subscribed and sworn before me  
 this 27 day of FEB, 20 15

Notary Public [Signature]



**PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)**

**A. BIDDER/PROPOSER HEREBY REQUESTS:**

- ☐ FULL MBE WAIVER                      ☐ FULL WBE WAIVER
- ☐ REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)
- \_\_\_ % of Reduction for MBE Participation
- \_\_\_ % of Reduction for WBE Participation

**B. REASON FOR FULL/REDUCTION WAIVER REQUEST**

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- ☐ (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)
- ☐ (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)
- ☐ (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)
- ☐ (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

**C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION**

- ☐ (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)
- ☐ (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)
- ☐ (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)
- ☐ (4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
- ☐ (5) Engaged MBEs & WBEs for indirect participation. (Please explain)

**D. OTHER RELEVANT INFORMATION**

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

#### **CERTIFICATIONS (SECTION 4)**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE UNDERSIGNED IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE UNDERSIGNED THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE UNDERSIGNED IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE UNDERSIGNED SHALL BE SUBJECT TO TERMINATION.

##### **A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION**

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20 % or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** The Undersigned has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Undersigned has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Undersigned would not violate the provisions of such Section or of the Code.

##### **B. BID-RIGGING OR BID ROTATING**

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** In accordance with 720 ILCS 5/33 E-11, neither the Undersigned nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

##### **C. DRUG FREE WORKPLACE ACT**

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** The Undersigned will provide a drug free workplace, as required by Public Act 86-1459 (30 ILCS 580/2-11).

**D. DELINQUENCY IN PAYMENT OF TAXES**

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** *The Undersigned is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-129.*

**E. HUMAN RIGHTS ORDINANCE**

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 et seq).

**F. ILLINOIS HUMAN RIGHTS ACT**

**THE UNDERSIGNED HEREBY CERTIFIES THAT:** *It is in compliance with the the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

**G. MACBRIDE PRINCIPLES, CODE CHAPTER 34, SECTION 34-132**

If the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, the primary contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

**H. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-127;**

The Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is determined from time to time by, and is available from, the Chief Financial Officer of the County.

For purposes of this EDS Section 4, H, "Contract" means any written agreement whereby the County is committed to or does expend funds in connection with the agreement or subcontract thereof. The term "Contract" as used in this EDS, Section 4, I, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for-profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

## REQUIRED DISCLOSURES (SECTION 5)

### 1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons or entities that have made lobbying contacts on your behalf with respect to this contract:

Name Address

N/A

### 2. LOCAL BUSINESS PREFERENCE DISCLOSURE; CODE, CHAPTER 34, SECTION 34-151(p);

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County.

a) Is Bidder a "Local Business" as defined above?

Yes: X No: \_\_\_\_\_

b) If yes, list business addresses within Cook County:

6160 S. East Ave., P.O. Box 2080

La Grange, IL 60525

c) Does Bidder employ the majority of its regular full-time workforce within Cook County?

Yes: X No: \_\_\_\_\_

### 3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (PREFERENCE (CODE, CHAPTER 34, SECTION 34-366)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-8) and complete the following, based upon the definitions and other information included in such Affidavit.



**4. REAL ESTATE OWNERSHIP DISCLOSURES.**

The Undersigned must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Undersigned in Cook County:

PERMANENT INDEX NUMBER(S) 18-22-100-023-0000

18-22-100-024-0000

**(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)**

OR:

- b)            The Undersigned owns no real estate in Cook County.

**5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.**

If the Undersigned is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Undersigned must explain below:

N/A

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Undersigned certified to all Certifications and other statements contained in this EDS.

# COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

**If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.**

**"Applicant"** means any Entity or person making an application to the County for any County Action.

**"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.**

**"Entity" or "Legal Entity"** means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

**This Disclosure of Ownership Interest Statement must be submitted by :**

2. An individual or legal entity that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under Ownership Interest Declaration.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

**This Statement is being made by the ( ☒ ) Applicant or ( ☐ ) Stock/Beneficial Interest Holder**

This Statement is an: ☒ Original Statement or ☐ Amended Statement

### Identifying Information:

Name Central Blacktop Co., Inc. D/B/A:  EIN NO.: 36-2447416

Street Address: 6160 S. East Ave., P.O. Box 2080

City: La Grange State: Illinois Zip Code: 60525

Phone No.: 708-482-9660

## Form of Legal Entity:

☐ Sole Proprietor    ☐ Partnership    ☒ Corporation    ☐ Trustee of Land Trust

☐ Business Trust    ☐ Estate    ☐ Association    ☐ Joint Venture

☐ Other (describe) \_\_\_\_\_

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

| Name               | Address                                  | Percentage Interest in Applicant/Holder |
|--------------------|--|---|
| James H. Loukota   | 13030 Silverfox Drive Lemont, IL 60439   | 61%                                     |
| Deborah M. Crowley | 8501 Autobahn Dr. N Palos Park, IL 60464 | 33%                                     |

2. If the interest of any individual or any Entity listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

| Name of Agent/Nominee | Name of Principal | Principal's Address |
|-----------------------|-------------------|---------------------|
| N/A                   |                   |                     |

3. Is the Applicant constructively controlled by another person or Legal Entity? [ ] Yes [ ☒ ] No  
If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

| Name | Address | Percentage of Beneficial Interest | Relationship |
|------|---------|-----------------------------------|--------------|
|      |         |                                   |              |
|      |         |                                   |              |

**Declaration (check the applicable box):**

- [ ] I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- [ ☒ ] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

James H. Loukota  
Name of Authorized Applicant/Holder Representative (please print or type)

Signature  
Estimating@centralblacktop.com

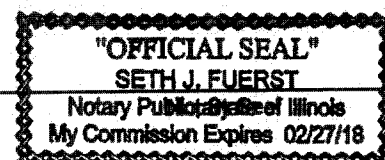
E-mail address

President  
Title  
3/2/15  
Date  
708-482-9660  
Phone Number

Subscribed to and sworn before me  
this 2 day of MAR, 2015

x Seth J. Fuerst  
Notary Public Signature

My commission expires:





## COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040

CHICAGO, ILLINOIS 60602

312/603-4304

312/603-9988 FAX 312/603-1011 TT/TDD

### **FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:**

Section 2-582 of the Cook County Ethics Ordinance requires any person or persons doing business with Cook County, upon execution of a contract with Cook County, to disclose to the Cook County Board of Ethics the existence of familial relationships they may have with all persons holding elective office in the State of Illinois, the County of Cook, or in any municipality within the County of Cook.

The disclosure required by this section shall be filed by January 1 of each calendar year or within thirty (30) days of the execution of any contract or lease. Any person filing a late disclosure statement after January 31 shall be assessed a late filing fee of \$100.00 per day that the disclosure is late. Any person found guilty of violating any provision of this section or knowingly filing a false, misleading, or incomplete disclosure to the Cook County Board of Ethics shall be prohibited, for a period of three (3) years, from engaging, directly or indirectly, in any business with Cook County. *Note:* Please see Chapter 2 Administration, Article VII Ethics, Section 2-582 of the Cook County Code to view the full provisions of this section.

If you have questions concerning this disclosure requirement, please call the Cook County Board of Ethics at (312) 603-4304.

*Note:* A current list of contractors doing business with Cook County is available via the Cook County Board of Ethics' website at: [http://www.cookcountygov.com/taxonomy/ethics/Listings/cc\\_ethics\\_VendorList\\_.pdf](http://www.cookcountygov.com/taxonomy/ethics/Listings/cc_ethics_VendorList_.pdf)

### **DEFINITIONS:**

"Calendar year" means January 1 to December 31 of each year.

"Doing business" for this Ordinance provision means any one or any combination of leases, contracts, or purchases to or with Cook County or any Cook County agency in excess of \$25,000 in any calendar year.

"Familial relationship" means a person who is related to an official or employee as spouse or any of the following, whether by blood, marriage or adoption:

- |           |                   |                |
|-----------|-------------------|----------------|
| ▪ Parent  | ▪ Grandparent     | ▪ Stepfather   |
| ▪ Child   | ▪ Grandchild      | ▪ Stepmother   |
| ▪ Brother | ▪ Father-in-law   | ▪ Stepson      |
| ▪ Sister  | ▪ Mother-in-law   | ▪ Stepdaughter |
| ▪ Aunt    | ▪ Son-in-law      | ▪ Stepbrother  |
| ▪ Uncle   | ▪ Daughter-in-law | ▪ Stepsister   |
| ▪ Niece   | ▪ Brother-in-law  | ▪ Half-brother |
| ▪ Nephew  | ▪ Sister-in-law   | ▪ Half-sister  |

"Person" means any individual, entity, corporation, partnership, firm, association, union, trust, estate, as well as any parent or subsidiary of any of the foregoing, and whether or not operated for profit.

# SWORN FAMILIAL RELATIONSHIP DISCLOSURE FORM

Pursuant to Section 2-582 of the Cook County Ethics Ordinance, any person\* doing business\* with Cook County must disclose, to the Cook County Board of Ethics, the existence of familial relationships\* to any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County. Please print your responses.

Name of Owner/Employee: \_\_\_\_\_ Title: \_\_\_\_\_

Business Entity Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**Business Entity Address:** \_\_\_\_\_

\_\_\_\_\_ The following familial relationship exists between the owner or any employee of the business entity contracted to do business with Cook County and any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

| Owner/Employee Name: | Related to: | Relationship: |
|----------------------|-------------|---------------|
| 1. _____             | _____       | _____         |
| 2. _____             | _____       | _____         |
| 3. _____             | _____       | _____         |
| 4. _____             | _____       | _____         |
| 5. _____             | _____       | _____         |

**If more space is needed, attach an additional sheet following the above format.**

X There is *no* familial relationship that exists between the owner or any employee of the business entity contracted to do business with Cook County and any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

**To the best of my knowledge and belief, the information provided above is true and complete.**

Owner/Employee's Signature \_\_\_\_\_ Date 2/22/15

Subscribe and sworn before me this 22ND Day of FEB, 2015

a Notary Public in and for Cook County

Soth J Funt  
(Signature)

NOTARY PUBLIC  
SEAL  
"OFFICIAL SEAL"  
SETH J. FUERST  
Notary Public, State of Illinois  
My Commission Expires 02/27/19  
Completed 10/19/09 09:14 AM

My Commission expires 2/27/18

Completed 10/05/2011 10:00 AM. My Commission Expires 02/27/18  
 Canceled 10/05/2011 10:00 AM. All days of the execution of any contract or lease with Cook County and should be mailed to:

**Cook County Board of Ethics**  
69 West Washington Street,  
Suite 3040  
Chicago, Illinois 60602

**SIGNATURE BY A SOLE PROPRIETOR**  
**(SECTION 6)**

The Undersigned hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

BUSINESS TELEPHONE: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

FEIN/SSN: \_\_\_\_\_

COOK COUNTY BUSINESS REGISTRATION NUMBER: \_\_\_\_\_

SOLE PROPRIETOR'S SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

Subscribed to and sworn before me this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

My commission expires:

X \_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Seal

**SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)**  
**(SECTION 7)**

The Undersigned hereby certifies and warrants that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

BUSINESS TELEPHONE: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ FEIN/SSN: \_\_\_\_\_

\*COOK COUNTY BUSINESS REGISTRATION NUMBER: \_\_\_\_\_

**SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:**

\*BY: \_\_\_\_\_

Date: \_\_\_\_\_

Subscribed to and sworn before me this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My commission expires

X \_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Seal

- \* Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.

**SIGNATURE BY A LIMITED LIABILITY CORPORATION**  
**(SECTION 8)**

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Procurement Director in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

BUSINESS TELEPHONE: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

FEIN: \_\_\_\_\_ \* CORPORATE FILE NUMBER: \_\_\_\_\_

MANAGING MEMBER: \_\_\_\_\_ MANAGING MEMBER: \_\_\_\_\_

\*\*SIGNATURE OF MANAGER: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Subscribed and sworn to before me this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

X \_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Seal

\* If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

\*\* Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.



**SIGNATURE BY A CORPORATION**  
**(SECTION 9)**

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: Central Blacktop Co., Inc.

BUSINESS ADDRESS: 6160 S. East Ave., P.O. Box 2080

La Grange, IL 60525

BUSINESS TELEPHONE: 708-482-9660 FAX NUMBER: 708-482-9671

CONTACT PERSON: \_\_\_\_\_

FEIN: 36-2447416 \*IL CORPORATE FILE NUMBER: D-4063-676-5

**LIST THE FOLLOWING CORPORATE OFFICERS:**

PRESIDENT: James H. Loukota VICE PRESIDENT: John Goeing

SECRETARY: Joseph E. Benson TREASURER: \_\_\_\_\_

\*\*SIGNATURE OF PRESIDENT: \_\_\_\_\_

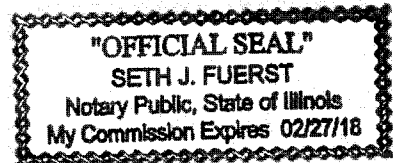
ATTEST: *John E. Benson* (CORPORATE SECRETARY)

Subscribed and sworn to before me this

2nd day of MARCH, 2015.

x *Seth J. Fuerst*  
Notary Public Signature

My commission expires:



Notary Seal

\* If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

\*\* In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.

**SIGNATURE BY A CORPORATION**  
**(SECTION 9)**

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: Central Blacktop Co., Inc.

BUSINESS ADDRESS: 6160 S. East Ave., P.O. Box 2080  
La Grange, IL 60525

BUSINESS TELEPHONE: 708-482-9660 FAX NUMBER: 708-482-9671

CONTACT PERSON: \_\_\_\_\_

FEIN: 36-2447416 \*IL CORPORATE FILE NUMBER: D-4063-676-5

**LIST THE FOLLOWING CORPORATE OFFICERS:**

PRESIDENT: James H. Loukota VICE PRESIDENT: John Goeing

SECRETARY: Joseph E. Benson TREASURER: \_\_\_\_\_

\*\*SIGNATURE OF PRESIDENT: \_\_\_\_\_

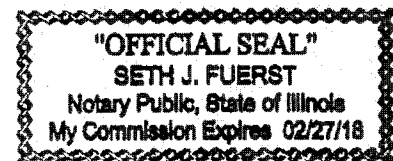
ATTEST: *Joseph E. Benson* (CORPORATE SECRETARY)

Subscribed and sworn to before me this

2nd day of MARCH, 2015.

x *Seth J. Fuerst*  
Notary Public Signature

My commission expires:



Notary Seal

\* If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of Incorporation must be submitted with this Signature Page.

\*\* In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.

**SIGNATURE BY A CORPORATION**  
**(SECTION 9)**

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: Central Blacktop Co., Inc.

BUSINESS ADDRESS: 6160 S. East Ave., P.O. Box 2080  
La Grange, IL 60525

BUSINESS TELEPHONE: 708-482-9660 FAX NUMBER: 708-482-9671

CONTACT PERSON: \_\_\_\_\_

FEIN: 36-2447416 \*IL CORPORATE FILE NUMBER: D-4063-676-5

**LIST THE FOLLOWING CORPORATE OFFICERS:**

PRESIDENT: James H. Loukota VICE PRESIDENT: John Goeing

SECRETARY: Joseph E. Benson TREASURER: \_\_\_\_\_

\*\*SIGNATURE OF PRESIDENT: \_\_\_\_\_

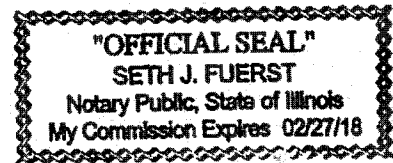
ATTEST: *Joe E. Benson* (CORPORATE SECRETARY)

Subscribed and sworn to before me this

2nd day of MARCH, 2015

x *Seth J. Fuerst*  
Notary Public Signature

My commission expires: \_\_\_\_\_



Notary Seal

\* If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

\*\* In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.



**JACQUELINE GOMEZ**

DIRECTOR

Expired Amendments

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

December 15, 2015

**TONI PRECKWINKLE**

PRESIDENT

**Cook County Board  
of Commissioners**

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

JOAN PATRICIA MURPHY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO, JR

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

Ms. Shannon E. Andrews  
Chief Procurement Officer  
County Building-Room 1018  
Chicago, IL 60602

Re: Contract No.: 12-23-137  
Group 4 – 2012 87<sup>th</sup> Street (Cliff Street to 96<sup>th</sup> Avenue – LaGrange Road)  
DOTH

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above-referenced contract for review of the vendor's M/WBE participation as committed to in their contract. According to our records as reported by the vendor, it has been determined the vendor has met their committed DBE goal.

| Participation | Commitment | Actual |
|---------------|------------|--------|
| MBE           |            |        |
| WBE           |            |        |
| DBE           | 17.31      | 19.22  |
| Total         | 17.31      | 19.22  |

Sincerely,

  
Jacqueline Gomez  
Contract Compliance Director

JG/la

Cc: Pui Szeto, DOTH